



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
(801)532-1300

CONTRACT

Contract / Revision	Alt Order #
587114 /	
Product	
Matheson for Congress 2012	
<u>Contract Dates</u>	<u>Estimate #</u>
10/30/12 - 11/05/12	12998
<u>Advertiser</u>	<u>Original Date / Revision</u>
Matheson/D/Congress	10/29/12 / 10/29/12
<u>Billing Cycle</u>	<u>Billing Calendar</u>
EOM/EOC	Broadcast
<u>Station</u>	<u>Account Executive</u>
KSTU	Kent Carbon
<u>Special Handling</u>	
<u>Demographic</u>	
Adults 25-54	
<u>IDB#</u>	<u>Advertiser Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>

And:

Media Strategies & Research
1580 Lincoln St
Suite 510
Denver, CO 80203

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Totals		
										Type	Spots	Amount
N 1	13	11/05/12	11/05/12	M-F 5a-530a	5a-530a		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 11/05/12	11/11/12	M-----				1	\$350.00			
N 2	13	10/30/12	11/05/12	M-F 530a-6a	530a-6a		:30			NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	-T-----				1	\$350.00			
		Week: 11/05/12	11/11/12	M-----				1	\$350.00			
N 3	13	10/30/12	11/01/12	M-F 6a-7a	6a-7a		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	---T---				1	\$600.00			
N 4	13	10/30/12	11/01/12	M-F 8a-9a	8a-9a		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	---T---				1	\$600.00			
N 5	13	10/30/12	11/05/12	M-F 5p-530p	5p-530p		:30			NM	5	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	-1111--				4	\$800.00			
		Week: 11/05/12	11/11/12	1-----				1	\$800.00			
N 6	13	10/30/12	11/05/12	M-F 530p-6p	530p-6p		:30			NM	5	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	-1111--				4	\$900.00			
		Week: 11/05/12	11/11/12	1-----				1	\$900.00			
N 7	13	11/05/12	11/05/12	M-F 9p-1005p	9p-1005p		:30			NM	1	\$2,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 11/05/12	11/11/12	M-----				1	\$2,600.00			
N 8	13	10/30/12	11/04/12	College Football Late	5p-cc		:30			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/12	11/04/12	----S-				1	\$1,200.00			
										Totals		
											17	\$14,550.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/05/12	17	\$14,550.00	\$12,367.50
Totals	17	\$14,550.00	\$12,367.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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587114 /		
Contract Dates	Product	Estimate #
10/30/12 - 11/05/12	Matheson for Congress	112998
Advertiser		Original Date / Revision
Matheson/D/Congress		10/29/12 / 10/29/12

Signature: _____ Date: _____

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Station Order Add to Schedule

Matheson for Congress 2012

Market: Salt Lake City-Ogden

Estimate ID

Flight Dates: Tuesday, October 30, 2012 to Tuesday, November 06, 2012

12998

Contact: Kent Carbon

Phone: 801-532-1300

Email: kent.carbon@fox13now.com

Fax: 801-536-1334

Direct: 801-536-1338

KSTU-TV

Program Name	DP	Length	Days	Gross Rate	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Total
					Oct 30	Oct 31	Nov 01	Nov 02	Nov 03	Nov 04	Nov 05	Nov 06	
KSTU 5a News	EM	M-F	\$350.00									1	1
5:00 AM	5:30 AM	30		\$350.00									
Sold Out at LUR per KSTU. Lowest Rate to Clear													
KSTU 5:30a News	EM	M-F	\$350.00		1							1	2
5:30 AM	6:00 AM	30		\$700.00									
Sold Out at LUR per KSTU. Lowest Rate to Clear													
KSTU 6a News	EM	M-F	\$600.00				1						1
6:00 AM	7:00 AM	30		\$600.00									
Sold Out at LUR per KSTU. Lowest Rate to Clear													
KSTU 8a News	EM	M-F	\$600.00				1						1
8:00 AM	9:00 AM	30		\$600.00									
Sold Out at LUR per KSTU. Lowest Rate to Clear													
KSTU 5p News	EN	M-F	\$800.00		1	1	1	1				1	5
5:00 PM	5:30 PM	30		\$4,000.00									
Sold Out at LUR per KSTU. Lowest Rate to Clear													
KSTU 5:30p News	EN	M-F	\$900.00		1	1	1	1				1	5
5:30 PM	6:00 PM	30		\$4,500.00									
Sold Out at LUR per KSTU. Lowest Rate to Clear													
KSTU 9p News	LN	M-F	\$2,600.00								1		1
9:00 PM	10:00 PM	30		\$2,600.00									
Sold Out at LUR per KSTU. Lowest Rate to Clear													
NCAA Football	SP	Sa	\$1,200.00									1	1
6:00 PM	9:00 PM	30		\$1,200.00									
11/03:Oregon vs. USC													
Station Gross Totals			\$14,550.00		3	2	4	2	1		5		17

Suzanne Collins

Media Strategies and Research

1580 Lincoln Street, Suite 510, Denver, CO 80203

Date/Time Sent: 10/29/2012 2:34:55 PM

KSTU-TV

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suzannel@mediastategies.com